



# Campaign Finance Report

Coalition for Better Construction in Support of Prop. 201  
Committee #: 200810279

Treasurer: Weber, Stephen Lee  
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## 2009 Interim Report

Election Cycle: 2009-2010  
Date Filed: January 9, 2009  
Reporting Period: November 25, 2008-January 9, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,075.12
Total Cash Receipts this Reporting Period:	\$2,391.56
Total Cash Disbursements this Reporting Period:	\$3,466.68
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50499

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$2,391.56	\$0.00	\$2,391.56	\$2,391.56
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,391.56</b>	<b>\$0.00</b>	<b>\$2,391.56</b>	<b>\$2,391.56</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,466.68	\$0.00	\$3,466.68	\$3,466.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,466.68</b>	<b>\$0.00</b>	<b>\$3,466.68</b>	<b>\$3,466.68</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,466.68</b>			

**Schedule C4 - Business contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> R.H. Adcock & Assoc.	12/03/2008	\$2,500.00	\$2,500.00
<b>Address:</b> 3550 Camino del Rio N, Ste 305, San Diego, CA 92108		Cash	
<b>Name:</b> Kasdan Simonds Riley & Vaughan	12/26/2008	\$(108.44)	(\$108.44)
<b>Address:</b> 2425 E Camelback Rd, Ste 550, Phoenix, AZ 85016		Cash	
<b>Trans. Type:</b> Refunded Contribution			
<b>Memo:</b> Refund to Close Account			
<b>Original Date:</b> 10/29/2008			
<b>Original Amount:</b> \$8,000.00			
Total of Business Contributions		\$2,500.00	
Total of Refunds Given		(\$108.44)	
Net Total of Business Contributions		\$2,391.56	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	National Bank of Arizona	11/25/2008	\$15.00	\$15.00
<b>Address:</b>	6001 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Service Fee			
<b>Name:</b>	The Arizona Republic	12/03/2008	\$3,473.09	\$3,473.09
<b>Address:</b>	200 E Van Buren St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ads			
<b>Name:</b>	Cox Media	12/16/2008	\$(21.41)	(\$21.41)
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund Unused Fee			
<b>Original Date:</b>	10/30/2008			
<b>Original Amount:</b>	(\$1,800.00)			
Total of Operating Expenses			\$3,488.09	
Total of Refunds, Rebates, and Credits Received			(\$21.41)	
Net Total of Operating Expenses			\$3,466.68	

